

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2014-15 - Release of of Rs.2,00,000/- (Rupees Two lakhs only) Non-Plan as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad towards meeting the expenditure for hire vehicles - Administrative sanction - Accorded - Orders - Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT**

**G.O. Rt. No.65,**

**Dated:23-02-2015**

**Read the following : -**

1. From C&DMA TS, Hyd, Lr.Roc.No.139/2014/B3, Dt: 06.02.2015,
2. G.O.Rt. No.360, Finance (EBS.VIII)) Dept, Dated 10.02.2015.

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**ORDER: -**

In pursuance of the Budget Release Order issued by the Finance (EBS-VIII) Department in the reference read above, the Government is hereby accord administrative sanction for an amount of Rs.2,00,000/- (Rupees Two lakhs only) under Non-Plan as additional funds from BE provision 2014-15 as Assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad in relaxation of Treasury Control Orders towards meeting the expenditure for hire vehicles.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. read 2<sup>nd</sup> above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:-

**Non-Plan**

**(Rupees in thousands)**

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2014-15	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2014-15	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Head Quarters Office (Municipal Administration)	2217-80-001-00-01-130-134	V	--	2,00	--	2,00	--	2,00	--
Total			V	--	2,00	--	2,00	--	2,00	--

3. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to Detailed Voucher Bill Concerned DDO.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the Detailed Voucher Bill Concerned DDO of Commissioner and Director of Municipal Administration, Hyderabad

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the Detailed Voucher Bill Concerned DDO., of Commissioner & Director of Municipal Administration, Hyderabad.

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6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (EBS-VIII) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G. GOPAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration,  
Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (urban).

The Director of Treasuries and Accounts Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (EBS-VIII) Department.

SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**